



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

### Statement Summary

<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	08/21/2018
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	08/06/2018
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

### Account Summary

<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %	
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	32	
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00	
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00	
<b>Payments:</b>	\$0.00			
<b>Other Charges:</b>	\$0.00		<b>Purchases</b>	<b>Cash</b>
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %	0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
07/10/2018	07/09/2018	24692168190100214499937	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$248.36
07/16/2018	07/13/2018	24692168194100366469973	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$993.44
07/17/2018	07/14/2018	24445008197200100729305	U-HAULMONSTER SELF STG-JE WALTERBORO SC	\$32.35
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,274.15				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				
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THE DISPUTED ITEM FORM HAS CHANGED. PLEASE DOWNLOAD THE NEW FORM BY LOGGING ONTO:				
<a href="http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf">http://www.regions.com/virtualDocuments/Disputed_Items_Form.pdf</a>				
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